

STEPHEN M GOLDBERG ESQ
917 N WASHINGTON AVE
GREEN BROOK, NJ 08812

Re: ANGELA LYNCH OXLEY
802 BELVIDERE AVENUE
PLAINFIELD, NJ 07060

Atty: STEPHEN M GOLDBERG ESQ
917 N WASHINGTON AVE
GREEN BROOK, NJ 08812

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/14/2022
Chapter 13 Case # 17-31028**

RECEIPTS AS OF 01/14/2022

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
11/07/2017	\$1,800.00	9477808979	12/06/2017	\$800.00	24837625067
12/06/2017	\$1,000.00	24837625078	01/10/2018	\$1,000.00	24694381653
01/10/2018	\$800.00	24694381664	02/05/2018	\$1,800.00	4649727000 -
02/13/2018	\$325.00	4667078000 -	03/05/2018	\$2,125.00	4729871000 -
04/05/2018	\$2,125.00	4810807000	05/14/2018	\$2,125.00	4908297000
06/11/2018	\$2,125.00	4984232000	07/12/2018	\$2,125.00	5065011000
08/15/2018	\$2,125.00	5153703000	10/01/2018	\$2,125.00	5267640000
10/29/2018	\$2,125.00	5344473000	11/30/2018	\$2,125.00	5427911000
12/31/2018	\$2,125.00	5502139000	01/28/2019	\$2,125.00	5568523000
02/25/2019	\$2,125.00	5647219000	03/28/2019	\$2,125.00	5733312000
04/29/2019	\$2,125.00	5810250000	05/24/2019	\$2,125.00	5880486000
06/27/2019	\$2,125.00	5967212000	07/31/2019	\$2,125.00	6052916000
08/30/2019	\$2,125.00	6134129000	09/30/2019	\$2,125.00	6209607000
11/04/2019	\$2,125.00	6298137000	12/03/2019	\$2,125.00	6377135000
12/06/2019	(\$2,125.00)	6377135000	12/13/2019	\$500.00	19052107390
12/13/2019	\$500.00	19052107389	12/13/2019	\$500.00	19052107391
12/13/2019	\$500.00	19052107392	12/13/2019	\$125.00	19052107393
01/14/2020	\$2,125.00		02/28/2020	\$2,125.00	542303515
04/09/2020	\$2,125.00		05/12/2020	\$2,125.00	
05/27/2020	\$2,125.00		06/08/2020	\$2,125.00	
06/23/2020	\$2,125.00		07/21/2020	\$2,125.00	
08/27/2020	\$2,125.00		09/29/2020	\$2,125.00	
10/29/2020	\$2,125.00		12/03/2020	\$2,125.00	544042192
12/29/2020	\$2,125.00		01/29/2021	\$2,125.00	
03/04/2021	\$2,125.00	544702465	03/25/2021	\$2,125.00	
04/28/2021	\$2,125.00		05/28/2021	\$2,125.00	
06/28/2021	\$2,125.00		07/26/2021	\$2,125.00	
08/30/2021	\$2,125.00		09/29/2021	\$2,125.00	
10/28/2021	\$2,125.00		11/29/2021	\$2,125.00	
12/27/2021	\$2,125.00				

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Total Receipts: \$105,275.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$105,275.00

LIST OF PAYMENTS TO CLAIMS AS OF 01/14/2022

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
PLAINFIELD MUNICIPAL UTILITIES AUTHORITY						
	10/19/2020	\$1,035.15	858,331	11/16/2020	\$1,965.62	860,115
	12/21/2020	\$1,965.62	861,961	01/11/2021	\$1,965.62	863,676
	02/22/2021	\$1,965.62	865,474	04/19/2021	\$3,931.24	869,000
	05/17/2021	\$1,965.62	870,865	06/21/2021	\$1,997.50	872,677
	07/19/2021	\$1,997.50	874,436	08/16/2021	\$1,997.50	876,144
	09/20/2021	\$1,997.50	877,904	10/18/2021	\$1,997.50	879,646
	11/17/2021	\$2,018.75	881,348	12/13/2021	\$2,018.75	882,977
	01/10/2022	\$2,018.75	884,631			
US BANK NATIONAL ASSOCIATION						
	02/20/2018	\$2,581.40	797,463	03/19/2018	\$1,999.62	799,310
	04/16/2018	\$17.97	801,189	04/16/2018	\$1,981.65	801,189
	05/14/2018	\$1,992.18	803,081	05/14/2018	\$18.07	803,081
	06/18/2018	\$1,992.18	805,067	06/18/2018	\$18.07	805,067
	07/16/2018	\$1,992.18	806,977	07/16/2018	\$18.07	806,977
	08/20/2018	\$1,992.18	808,954	08/20/2018	\$18.07	808,954
	09/17/2018	\$2,042.72	810,844	09/17/2018	\$18.53	810,844
	11/19/2018	\$1,985.87	814,722	11/19/2018	\$18.01	814,722
	12/17/2018	\$1,589.46	816,626	12/17/2018	\$14.42	816,626
	01/14/2019	\$1,985.87	818,548	01/14/2019	\$18.01	818,548
	02/11/2019	\$1,985.87	820,465	02/11/2019	\$18.01	820,465
	03/18/2019	\$1,985.87	822,499	03/18/2019	\$18.01	822,499
	04/15/2019	\$1,985.87	824,477	04/15/2019	\$18.01	824,477
	05/20/2019	\$1,985.87	826,540	05/20/2019	\$18.01	826,540
	06/17/2019	\$1,985.87	828,428	06/17/2019	\$18.01	828,428
	07/15/2019	\$2,021.66	830,295	07/15/2019	\$18.34	830,295
	08/19/2019	\$2,021.66	832,372	08/19/2019	\$18.34	832,372
	09/16/2019	\$2,021.66	834,313	09/16/2019	\$18.34	834,313
	10/21/2019	\$2,021.66	836,420	10/21/2019	\$18.34	836,420
	11/18/2019	\$2,074.31	838,419	11/18/2019	\$18.81	838,419
	12/16/2019	\$1,996.39	840,286	12/16/2019	\$18.11	840,286
	01/13/2020	\$1,996.39	842,180	01/13/2020	\$18.11	842,180
	02/10/2020	\$1,956.26	844,052	02/10/2020	\$58.24	844,052
	03/16/2020	\$1,956.26	846,010	03/16/2020	\$58.24	846,010
	04/20/2020	\$1,857.21	847,975	04/20/2020	\$55.29	847,975
	05/18/2020	\$1,857.20	849,728	05/18/2020	\$55.30	849,728
	06/15/2020	\$3,765.99	851,418	06/15/2020	\$112.13	851,418
	07/20/2020	\$1,131.92	853,303	07/20/2020	\$33.70	853,303
	08/17/2020	\$1,908.79	855,109	08/17/2020	\$56.83	855,109
	09/21/2020	\$1,678.11	857,008	09/21/2020	\$287.51	857,008
	10/19/2020	\$794.37	858,827	10/19/2020	\$136.10	858,827

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			6,381.26	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	3,700.00	100.00%	3,700.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	14,970.88	100.00%	0.00	14,970.88
0003	QUANTUM3 GROUP LLC	UNSECURED	513.09	100.00%	0.00	513.09
0009	US BANK NATIONAL ASSOCIATION	MORTGAGE ARRI	63,124.50	100.00%	63,124.50	0.00
0010	PLAINFIELD MUNICIPAL UTILITIES AUTH	PRIORITY	33,291.50	100.00%	30,838.24	2,453.26
0011	US BANK NATIONAL ASSOCIATION	(NEW) MTG Agree	1,231.00	100.00%	1,231.00	0.00

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Total Paid: \$105,275.00

See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 14, 2022.

Receipts: \$105,275.00 - Paid to Claims: \$95,193.74 - Admin Costs Paid: \$10,081.26 = Funds on Hand: \$0.00

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.